

RESTATEd and UPDATED CONSTRUCTION EXPENDITURES

(Thousands of \$)

V.C. Summer Units 2 and 3 - Summary of SCE&G Capital Cost Components

Actual through December 2014* plus
Projected

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Total														
Plant Cost Categories														
Fixed with No Adjustment														
Firm with Fixed Adjustment A														
Firm with Fixed Adjustment B														
Firm with Indexed Adjustment														
Actual Craft Wages														
Non-Labor Costs														
Time & Materials														
Owners Costs														
Transmission Costs														
Total Base Project Costs(2007 \$)														
Total Project Escalation														
Total Revised Project Cash Flow														
Cumulative Project Cash Flow(Revised)														
AFUDC(Capitalized Interest)														
Gross Construction														
Construction Work In Progress														

*Applicable index escalation rates for 2014 are estimated. Escalation is subject to restatement when actual indices for 2014 are final.

Note:

Current Period AFUDC rate applied

5.65%

Escalation rates vary from reporting period to reporting period according to the terms of Commission Order 2008-104(A). These projections reflect current escalation rates. Future changes in escalation rates could substantially change these projections. The AFUDC rate applied is the current SCE&G rate. AFUDC rates can vary with changes in market interest rates, SCE&G's embedded cost of capital, capitalization ratios, construction work in process, and SCE&G's short-term debt outstanding.



Change from SCPSC Order 2012-884

(Thousands of \$)

V.C. Summer Units 2 and 3 - Summary of SCE&G Capital Cost Components

Actual through December
2014* plus Projected

Plant Cost Categories	Total	Actual						Projected							
		2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Fixed with No Adjustment	(85,360)	-	-	-	-	-	(14,226)	(23,624)	(12,485)	20,064	20,823	9,558	56	(42,763)	(42,763)
Firm with Fixed Adjustment A							12,925	(12,925)	-	-	-	-	-	-	-
Firm with Fixed Adjustment B	52,971	-	-	-	-	-	(1,580)	(15,028)	(31,987)	20,877	25,935	7,721	22,137	19,537	5,339
Firm with Indexed Adjustment	17,968	-	-	-	-	-	(90,039)	(172,221)	(108,468)	84,056	124,878	82,924	19,196	51,832	26,842
Actual Craft Wages	198,628	-	-	-	-	-	(19,028)	(38,621)	(71,553)	(18,150)	71,542	156,910	94,873	22,852	-
Non-Labor Costs	288,327	-	-	-	-	-	16,149	(24,678)	(61,982)	(8,616)	91,813	157,787	94,851	22,781	223
Time & Materials	(19,425)	-	-	-	-	-	(846)	(16,941)	(30,076)	(10,297)	11,288	16,393	8,535	2,394	136
Owners Costs	245,086	-	-	-	-	-	(23,042)	(27,458)	(42,485)	21,164	26,430	55,879	92,679	93,417	48,512
Transmission Costs	-	-	-	-	-	-	(5,528)	(310)	(10,301)	(13,414)	67	28,777	710	-	-
Total Base Project Costs(2007 \$)	668,233	-	-	-	-	-	(125,217)	(331,806)	(370,318)	95,885	372,774	515,949	333,037	169,840	38,289
Total Project Escalation	332,042	-	-	-	-	-	(25,145)	(80,804)	(125,285)	12,708	113,112	181,903	126,818	92,670	36,065
Total Revised Project Cash Flow	1,030,275	-	-	-	-	-	(150,362)	(412,609)	(495,603)	108,593	485,885	697,852	459,855	262,510	74,354
Cumulative Project Cash Flow(Revised)	-	-	-	-	-	-	(150,362)	(562,971)	(1,058,574)	(950,181)	(464,298)	233,556	693,410	955,921	1,030,275
AFUDC(Capitalized Interest)	42,075	-	-	-	-	-	(1,509)	(10,663)	(16,737)	(10,386)	16,907	24,493	24,841	11,529	3,598
Gross Construction	1,072,349	-	-	-	-	-	(151,870)	(423,272)	(512,340)	98,007	502,793	722,345	484,696	274,039	77,953
Construction Work In Progress	-	-	-	-	-	-	(151,870)	(575,142)	(1,067,482)	(989,476)	(486,683)	235,662	720,358	994,397	1,072,349

*Applicable index escalation rates for 2014 are estimated. Escalation is subject to restatement when actual indices for 2014 are final. These projections reflect current escalation rates. Future changes in escalation rates could substantially change these projections.

RECONCILIATION TO ORDER No. 2012-884 AND BLRA INDICES COMPARISON**RECONCILIATION TO ORDER No. 2012-884 (Thousands of \$)**

Revised Forecast Current Filing	\$	6,826,914
Forecast Order No. 2012-884	\$	5,754,565
Change	\$	1,072,349
Reconciliation:		
Change in Base Project Costs(2007 \$)	\$	698,233
Change in Project Escalation	\$	332,042
Change in AFUDC	\$	42,075
Net	\$	1,072,349

BLRA ESCALATION INDICES COMPARISON

BLRA Indices	Order No. 2012-884 Escalation Rates	Jul 2014 Update Escalation Rates
HW All Steam Index:		
One Year Rate	4.51%	2.52%
Five Year Average	3.91%	3.21%
Ten Year Average	4.71%	4.35%
HW All Steam/Nuclear Index:		
One Year Rate	4.52%	2.52%
Five Year Average	3.87%	3.21%
Ten Year Average	4.72%	4.38%
HW All Transmission Plant Index:		
One Year Rate	2.48%	1.68%
Five Year Average	3.00%	2.63%
Ten Year Average	4.55%	4.05%
GDP Chained Price Index:		
One Year Rate	2.11%	1.55%
Five Year Average	1.69%	1.55%
Ten Year Average	2.26%	NA

V.C. Summer Units 2 and 3 - Summary of SCE&G Revisions to Capital Costs Schedules
Dollars Reflect SCE&G 55% share (\$000)

Plant Cost Categories	Order No. 2009-104(A)	Change	Order No. 2010-12*	Change	Order No. 2011-345	Change	Order No. 2012-884	Change	Docket 2015-103-E
	Total	Total	Total	Total	Total	Total	Total	Total	Total
Fixed with No Adjustment		\$0		\$61,578				(\$85,360)	
Firm with Fixed Adjustment A		\$0		\$0				\$0	
Firm with Fixed Adjustment B		\$1		\$541				\$52,971	
Firm with Indexed Adjustment		\$0		\$268,753				\$17,998	
Actual Craft Wages		(\$173,529)		(\$37,350)				\$198,626	
Non-Labor Costs		\$173,529		(\$277,582)				\$288,327	
Time & Materials		\$1		\$427				(\$19,425)	
Owners Costs		\$2		\$144,582				\$245,096	
Transmission Costs		\$0		\$13,000				\$0	
	\$308,591		\$308,591		\$321,591		\$329,512		\$329,512
Contingency				\$0			\$0		\$0
	\$438,293	(\$438,293)		\$0					
Total Base Project Costs (2007 \$)	\$4,534,744	(\$438,289)	\$4,096,455	\$173,949	\$4,270,404	\$278,001	\$4,548,405	\$698,233	\$5,246,638
Total Project Escalation	\$1,514,340	\$293,608	\$1,807,948	(\$547,093)	\$1,260,855	(\$292,411)	\$968,444	\$332,042	\$1,300,486
Total Revised Project Cash Flow	\$6,049,084	(\$144,681)	\$5,904,403	(\$373,144)	\$5,531,259	(\$14,410)	\$5,516,849	\$1,030,275	\$6,547,124
AFUDC (Capitalized Interest)	\$264,289	\$19,432	\$283,721	(\$28,037)	\$255,684	(\$17,969)	\$237,715	\$42,075	\$279,790
Gross Construction	\$6,313,373	(\$125,249)	\$6,188,124	(\$401,181)	\$5,786,943	(\$32,379)	\$5,754,564	\$1,072,350	\$6,826,914

*Net of Contingency per Supreme Court Order

V.C. Summer Units 2 and 3 - Summary of SCE&G Itemized Capital Costs
Dollars Reflect SCE&G 55% share (\$000)

A	B	C	D	E	F	G	H	I	J	K	L	M
Description of Item	Actual Costs Incurred as of 12/31/14	Projected Costs	Total (Actual + Projection)	Fixed with No Adjustment	Firm with Fixed Adjustment A	Firm with Fixed Adjustment B	Firm with Indexed Adjustment Handy Whitman	Actual Craft Wages	Non-Labor Costs	Time & Materials	Owners Costs	Transmission
Order 2012-584			4,548,405									329,512
CONFIDENTIAL												
CO#17 Commercial Settlement												
EAC Costs		482,227	482,227									
Liquidated Damages		(85,525)	(85,525)	(85,525)								
CO# TBD Plant Layout Security	379	19,971	20,350			35,940	6,826	198,625	49,129	(55,955)		
CO# TBD Cyber Security Phase II	863	17,953	18,816						238,529	9,133		
CO# TBD Shield Bldg Panels		12,100	12,100			13,299	12,100			20,350		
CO#20 HealthCare Aid		2,182	2,182			962				5,517		
CO#19 PRS Hardware & Software	484	616	1,100			1,100				1,220		
CO# TBD Ovation/Common Q		880	880			880						
CO# TBD Simulator Development System		605	605			605						
CO#21 ITAAC		373	373			185				188		
CO# TBD Warehouse Fire Security		121	121							121		
CO#18 PerchGuards		14	14				14					
Sentlee % Differential on Switchyard	(107)		(107)	166			(942)		670			
EPC Adjustment	1,620	451,516	453,136	(85,359)	-	52,971	17,998	198,625	288,328	(19,425)		
Owner's Cost Variance - Labor		139,683	139,683								139,683	
Owner's Cost Variance - Non Labor		116,469	116,469								116,469	
Costs not Split 65/45		(11,057)	(11,057)								(11,057)	
Owners' Adjustment		245,096	245,096								245,097	
Transmission Costs												
Transmission Adjustment												
Project Adjustment	1,620	696,612	698,233	(85,359)	-	52,971	17,998	198,625	288,328	(19,425)	245,097	
Filing Per Application Docket No. 2015-103-E	1,620	696,612	5,246,637									329,512
CONFIDENTIAL												

Note - Several of the amounts noted above were calculated with an estimated DeEscalation rate, which will be trued up.

Summary of Owner's Cost Adjustments - Delay vs Non-Delay

Budget Category	Total Variance	Delay Variance	Non-Delay Variance
All Other	50,638,343	CONFIDENTIAL	
Direct SCANA Services	40,546,783		
108-Interns - Workforce Planning	28,292		
117-Generation Environmental Supp and 118 Gas Environmental Support	8,440		
126-Work Force Planning	940,415		
130-Corporate Communications: 130, 303,497,502, 670, 807	200,337		
145-148 and 149 Transmission	142,130		
157-Regulatory Affairs Admin Gen	172,868		
174-Property Accounting and Corp Accounting Services	204,643		
1813-Audit Services Department	385,392		
212-Corporate Payables	15,725		
221-Land Management	12,078		
225-Resource Planning A&G	407,158		
265-Network Communications	(68,677)		
311-VCS HR Team	950,992		
351- and 817 Legal	901,915		
368-Technical Systems	7,986		
371-Livewell	790		
375-Compensation and Benefits	802		
392- & 444 SCANA & VCS1 Strategic Sourcing	29,078		
395-Supplier Strategy	21		
423-Tele Chargeback	(17,390)		
440-Office of Risk Management & Treasurer	(27,696)		
509-Telecommunications	(358,176)		
532- and 533 Power Delivery	848,889		
552-IST Chargeback CL	895,938		
604-SCANA University	18		
607-Aviation	(49,322)		
612-Transmission Planning	44		
788-Sumter Gas Operations	318		
804-Human Resource Team Mgmnt	-		
806-SCANA Legal Regulatory	1,946,636		
808-Government Affairs Econ Dev	532,907		
819-SCANA Community Affairs	214		
821-Marketing Information	669		
860-Civil Engineering	43,043		
932-Cola Trans Oper Maint	1,097		
955-Market & Operations Risk Dpt.	944		
984-SCANA Administration	(9,281)		
998-General	(2,588)		
All-Corporate Offset Cost Centers	(69)		
All-Unbudgeted SCANA Services Actuals <\$5000	2,028		
231-248, 255, 322 and 467 Executive Oversight	1,094,097		

Summary of Owner's Cost Adjustments - Delay vs Non-Delay

Budget Category	Total Variance	Delay Variance	Non-Delay Variance
824-Corporate Insurance Department	30,101,036		
595-NND Legal	(2,704,626)		
812-Corporate Taxes	3,907,669		
NND IST	9,813,612		
VC Summer Unit 1	277,948		
104-Design Engineering	(15)		
121-VCS IST Operations	468		
185-Nuclear Licensing	238,874		
199-Quality Systems VCS	3,034		
237-Plant Support Engineering	3,020		
245-Instrumentation Control VCS	1,790		
249-Planning Outage	-		
283-Engineering Services A and G	208		
527-Operations VCS Station	24,185		
660-Test Unit	40		
680-Station Operations A and G	-		
681-Business & Financial Services	124		
698-Nuclear Operating Cost Management	4,647		
730-Organizational Dev and Perf	1,770		
757-Welding and Civil	-		
826-Maintenance Projects VCS	-		
All-Corporate Offset Cost Centers	(198)		
NND-Operational Readiness	94,937,225		
NND Operations	26,337,699		
Operational Readiness	41,687,577		
1039-Emergency Response Unit	5,062,578		
1071-NND Metrology	3,227,069		
1072-NND Instrumentation and Controls	14,290,398		
1073-NND Mechanical Maintenance	20,439,151		
1074-NND Electrical Maintenance	10,427,588		
540-Unit 2&3 Business and Finance	(35,548)		
544-Unit 2&3 Docs and Controls	749,450		
657-Unit 2&3 Maintenance Administration	(31,579,391)		
658-Unit 2 & 3 Outage, Planning, and Scheduling	16,977,801		
682-Unit 2&3 OD&P	184,989		
683-Unit 2&3 QA	2,052,260		
684-Unit 2&3 Licensing	(522,741)		
825-NND Emergency Planning, 728 Emergency Planning and 977 Radio Networking	(2,357,786)		
827-0827-NND Security & 200 Nuclear Protection Services	1,587,459		
828-NND Chemistry and 234 Chemistry VC Summer	2,813,665		
896-NND Health Physics and 539 Health Physics	5,540,513		
9999-Operational Readiness	(7,169,877)		
Operational Readiness-Engineering	26,911,948		

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Summary of Owner's Cost Adjustments - Delay vs Non-Delay

Budget Category	Total Variance	Delay Variance	Non-Delay Variance
1035-Unit 2&3 Materials and Procurement	440,600	CONFIDENTIAL	
1068-NND Organization Effectiveness	4,143,444		
1069-NND Start-UP	3,930,122		
543-Unit 2&3 Design Engineering	(6,008,668)		
545-Unit 2&3 Engineering Programs	(1,350,397)		
655-NND Operations Readiness	25,127,530		
656-Unit 2&3 Fuels, Analysis, PRA	629,317		
NND-Oversight	86,213,031		
NND Business & Finance	686,272		
NND Construction	28,879,600		
622-Facilities Plan	7,174,769		
687-NND Construction	21,704,831		
NND Engineering	6,435,109		
NND Finance Admin	2,649,728		
NND Licensing, Permits, & Inspections	15,939,281		
NND Management Administration	38,772,111		
NND Non Split	(11,056,582)		
NND OD&P	846,472		
NND QA	3,061,040		
NND-Training	13,307,227		
NND Training	13,307,227		
Grand Total	245,095,826	214,306,034	30,789,792

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
All Other	CONFIDENTIAL		\$ 50,638,343
Direct SCANA Services			\$ 40,546,783
108-Interns - Workforce Planning			\$ 28,292
1xx-Labor with pensions, benefits and taxes			\$ 28,192
2xx-Materials and Supplies			\$ 99
117-Generation Environmental Supp and 118 Gas Environmental Support			\$ 8,440
1xx-Labor with pensions, benefits and taxes			\$ (31,932)
2xx-Materials and Supplies			\$ (4,736)
3xx-Transportation			\$ 10,538
4xx-General Business Expense			\$ 57,396
5xx-Outside Services			\$ (22,842)
6xx-Company Services			\$ 16
9xx-Accounting Transfers and Adjustments			\$ -
126-Work Force Planning			\$ 940,415
1xx-Labor with pensions, benefits and taxes			\$ 904,533
2xx-Materials and Supplies			\$ 73
3xx-Transportation			\$ 18,852
4xx-General Business Expense			\$ 16,733
6xx-Company Services			\$ 224
130-Corporate Communications: 130, 303,497,502, 670, 807			\$ 200,337
1xx-Labor with pensions, benefits and taxes			\$ 197,872
2xx-Materials and Supplies			\$ 55
3xx-Transportation			\$ 2,764
4xx-General Business Expense			\$ 3,266
5xx-Outside Services			\$ (3,758)
6xx-Company Services			\$ 140
145-148 and 149 Transmission			\$ 142,130
1xx-Labor with pensions, benefits and taxes			\$ 42,052
2xx-Materials and Supplies			\$ 1,770
3xx-Transportation			\$ (5,180)
4xx-General Business Expense			\$ 8,085
5xx-Outside Services			\$ 66,689
9xx-Accounting Transfers and Adjustments			\$ 28,715
157-Regulatory Affairs Admin Gen			\$ 172,868
1xx-Labor with pensions, benefits and taxes			\$ 97,844
2xx-Materials and Supplies			\$ -
4xx-General Business Expense			\$ 78,906
5xx-Outside Services			\$ (3,978)
6xx-Company Services			\$ 96
174-Property Accounting and Corp Accounting Services			\$ 204,643
1xx-Labor with pensions, benefits and taxes			\$ 80,905
2xx-Materials and Supplies			\$ 123,465
3xx-Transportation			\$ 160
4xx-General Business Expense			\$ (88)
6xx-Company Services			\$ 202
1813-Audit Services Department			\$ 385,392

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
1xx-Labor with pensions, benefits and taxes			\$ 396,448
2xx-Materials and Supplies			\$ 294
3xx-Transportation			\$ 4,023
4xx-General Business Expense			\$ 3,599
6xx-Company Services			\$ (18,972)
212-Corporate Payables			\$ 15,725
1xx-Labor with pensions, benefits and taxes			\$ 15,964
3xx-Transportation			\$ -
4xx-General Business Expense			\$ (239)
221-Land Management			\$ 12,078
1xx-Labor with pensions, benefits and taxes			\$ 9,943
3xx-Transportation			\$ 604
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ 1,531
225-Resource Planning A&G			\$ 407,158
1xx-Labor with pensions, benefits and taxes			\$ 392,569
3xx-Transportation			\$ 14,588
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ -
265-Network Communications			\$ (68,677)
1xx-Labor with pensions, benefits and taxes			\$ (60,744)
2xx-Materials and Supplies			\$ (561,136)
3xx-Transportation			\$ 552
4xx-General Business Expense			\$ 1,995
5xx-Outside Services			\$ 550,586
6xx-Company Services			\$ -
9xx-Accounting Transfers and Adjustments			\$ 69
311-VCS HR Team			\$ 950,992
1xx-Labor with pensions, benefits and taxes			\$ 931,671
2xx-Materials and Supplies			\$ 204
3xx-Transportation			\$ 4,647
4xx-General Business Expense			\$ 6,119
5xx-Outside Services			\$ 4,972
6xx-Company Services			\$ 3,380
351- and 817 Legal			\$ 901,915
1xx-Labor with pensions, benefits and taxes			\$ 860,853
2xx-Materials and Supplies			\$ -
3xx-Transportation			\$ (409)
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ 41,468
6xx-Company Services			\$ 3
368-Technical Systems			\$ 7,986
1xx-Labor with pensions, benefits and taxes			\$ 2,882
2xx-Materials and Supplies			\$ 3,028
3xx-Transportation			\$ 123
5xx-Outside Services			\$ 1,953

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Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
371-Livewell			\$ 790
5xx-Outside Services			\$ 790
375-Compensation and Benefits			\$ 802
1xx-Labor with pensions, benefits and taxes			\$ 802
392-& 444 SCANA & VCS1 Strategic Sourcing			\$ 29,078
1xx-Labor with pensions, benefits and taxes			\$ 68,203
2xx-Materials and Supplies			\$ (565)
3xx-Transportation			\$ 2,743
4xx-General Business Expense			\$ (504)
5xx-Outside Services			\$ (34,172)
6xx-Company Services			\$ (6,626)
395-Supplier Strategy			\$ 21
3xx-Transportation			\$ 21
423-Tele Chargeback			\$ (17,390)
6xx-Company Services			\$ (17,390)
440-Office of Risk Management & Treasurer			\$ (27,696)
1xx-Labor with pensions, benefits and taxes			\$ (26,979)
3xx-Transportation			\$ (717)
4xx-General Business Expense			\$ -
509-Telecommunications			\$ (358,176)
1xx-Labor with pensions, benefits and taxes			\$ (134,214)
2xx-Materials and Supplies			\$ (50,699)
3xx-Transportation			\$ 43,385
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ (223,704)
6xx-Company Services			\$ 6,688
9xx-Accounting Transfers and Adjustments			\$ 369
532- and 533 Power Delivery			\$ 848,889
1xx-Labor with pensions, benefits and taxes			\$ 572,395
2xx-Materials and Supplies			\$ 58,996
3xx-Transportation			\$ 145,065
4xx-General Business Expense			\$ 1,518
5xx-Outside Services			\$ 63,405
6xx-Company Services			\$ 465
9xx-Accounting Transfers and Adjustments			\$ 7,045
552-IST Chargeback CL			\$ 895,938
6xx-Company Services			\$ 895,938
604-SCANA University			\$ 18
3xx-Transportation			\$ 18
607-Aviation			\$ (49,322)
3xx-Transportation			\$ (49,322)
612-Transmission Planning			\$ 44
1xx-Labor with pensions, benefits and taxes			\$ -
9xx-Accounting Transfers and Adjustments			\$ 44
788-Sumter Gas Operations			\$ 318
4xx-General Business Expense			\$ 318

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Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
804-Human Resource Team Mgmt			\$ -
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ -
806-SCANA Legal Regulatory			\$ 1,946,636
1xx-Labor with pensions, benefits and taxes			\$ 499,677
3xx-Transportation			\$ 422
4xx-General Business Expense			\$ 176
5xx-Outside Services			\$ 1,445,819
6xx-Company Services			\$ 542
808-Government Affairs Econ Dev			\$ 532,907
1xx-Labor with pensions, benefits and taxes			\$ (80,505)
5xx-Outside Services			\$ 613,412
819-SCANA Community Affairs			\$ 214
1xx-Labor with pensions, benefits and taxes			\$ 214
821-Marketing Information			\$ 669
1xx-Labor with pensions, benefits and taxes			\$ 669
860-Civil Engineering			\$ 43,043
1xx-Labor with pensions, benefits and taxes			\$ 42,748
3xx-Transportation			\$ 52
4xx-General Business Expense			\$ 243
932-Cola Trans Oper Maint			\$ 1,097
1xx-Labor with pensions, benefits and taxes			\$ 757
3xx-Transportation			\$ 327
9xx-Accounting Transfers and Adjustments			\$ 14
955-Market & Operations Risk Dpt.			\$ 944
1xx-Labor with pensions, benefits and taxes			\$ (297)
3xx-Transportation			\$ 1,241
6xx-Company Services			\$ -
984-SCANA Administration			\$ (9,281)
3xx-Transportation			\$ (20,388)
6xx-Company Services			\$ 11,107
998-General			\$ (2,588)
1xx-Labor with pensions, benefits and taxes			\$ (2,588)
All-Corporate Offset Cost Centers			\$ (69)
1xx-Labor with pensions, benefits and taxes			\$ (69)
4xx-General Business Expense			\$ -
6xx-Company Services			\$ -
All-Unbudgeted SCANA Services Actuals <\$5000			\$ 2,028
1xx-Labor with pensions, benefits and taxes			\$ 1,115
2xx-Materials and Supplies			\$ 195
3xx-Transportation			\$ 186
4xx-General Business Expense			\$ 492
5xx-Outside Services			\$ -
6xx-Company Services			\$ 40
9xx-Accounting Transfers and Adjustments			\$ -
231-248, 255, 322 and 467 Executive Oversight			\$ 1,094,097

CONFIDENTIAL

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
1xx-Labor with pensions, benefits and taxes	CONFIDENTIAL	CONFIDENTIAL	\$ 709,756
2xx-Materials and Supplies			\$ (580)
3xx-Transportation			\$ 5,612
4xx-General Business Expense			\$ (13,197)
5xx-Outside Services			\$ 399,888
6xx-Company Services			\$ 742
9xx-Accounting Transfers and Adjustments			\$ (8,124)
824-Corporate Insurance Department			\$ 30,101,036
1xx-Labor with pensions, benefits and taxes			\$ 131,754
2xx-Materials and Supplies			\$ (201)
3xx-Transportation			\$ (336)
4xx-General Business Expense			\$ 25,525,059
5xx-Outside Services			\$ 4,444,421
6xx-Company Services			\$ 339
9xx-Accounting Transfers and Adjustments			\$ -
595-NND Legal			\$ (2,704,626)
1xx-Labor with pensions, benefits and taxes			\$ 321,960
3xx-Transportation			\$ (397)
4xx-General Business Expense			\$ 3,630
5xx-Outside Services			\$ (3,030,407)
6xx-Company Services			\$ 588
812-Corporate Taxes			\$ 3,907,669
1xx-Labor with pensions, benefits and taxes			\$ 50,812
3xx-Transportation			\$ 730
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ 74,996
9xx-Accounting Transfers and Adjustments			\$ 3,781,131
NND IST			\$ 9,813,612
1019-NND IST Operations and Chargeback			\$ 9,813,612
1xx-Labor with pensions, benefits and taxes			\$ -
2xx-Materials and Supplies			\$ (3,996,756)
3xx-Transportation			\$ (3,101)
4xx-General Business Expense			\$ 113,139
5xx-Outside Services			\$ 124,899
6xx-Company Services			\$ 7,134,315
9xx-Accounting Transfers and Adjustments			\$ 6,441,116
VC Summer Unit 1			\$ 277,948
104-Design Engineering			\$ (15)
1xx-Labor with pensions, benefits and taxes			\$ -
2xx-Materials and Supplies			\$ (15)
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ -
121-VCS IST Operations			\$ 468
4xx-General Business Expense			\$ 468
185-Nuclear Licensing			\$ 238,874
1xx-Labor with pensions, benefits and taxes			\$ 223,535

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
3xx-Transportation	CONFIDENTIAL		\$ 1,261
4xx-General Business Expense			\$ 14,077
199-Quality Systems VCS			\$ 3,034
1xx-Labor with pensions, benefits and taxes			\$ 3,034
3xx-Transportation			\$ -
5xx-Outside Services			\$ -
237-Plant Support Engineering			\$ 3,020
1xx-Labor with pensions, benefits and taxes			\$ 2,679
4xx-General Business Expense			\$ 341
245-Instrumentation Control VCS			\$ 1,790
1xx-Labor with pensions, benefits and taxes			\$ 1,790
249-Planning Outage			\$ -
1xx-Labor with pensions, benefits and taxes			\$ -
283-Engineering Services A and G			\$ 208
1xx-Labor with pensions, benefits and taxes			\$ -
2xx-Materials and Supplies			\$ 208
4xx-General Business Expense			\$ -
527-Operations VCS Station			\$ 24,185
1xx-Labor with pensions, benefits and taxes			\$ 24,185
3xx-Transportation			\$ -
4xx-General Business Expense			\$ -
660-Test Unit			\$ 40
4xx-General Business Expense			\$ 40
680-Station Operations A and G			\$ -
1xx-Labor with pensions, benefits and taxes			\$ -
4xx-General Business Expense			\$ -
681-Business & Financial Services			\$ 124
1xx-Labor with pensions, benefits and taxes			\$ -
2xx-Materials and Supplies			\$ 124
3xx-Transportation			\$ -
4xx-General Business Expense			\$ -
5xx-Outside Services			\$ -
6xx-Company Services			\$ -
698-Nuclear Operating Cost Management			\$ 4,647
2xx-Materials and Supplies			\$ 4,647
730-Organizational Dev and Perf			\$ 1,770
1xx-Labor with pensions, benefits and taxes			\$ 1,770
757-Welding and Civil			\$ -
2xx-Materials and Supplies			\$ -
5xx-Outside Services			\$ -
826-Maintenance Projects VCS			\$ -
4xx-General Business Expense			\$ -
All-Corporate Offset Cost Centers			\$ (198)
1xx-Labor with pensions, benefits and taxes			\$ (198)
NND-Operational Readiness			\$ 94,937,225
NND Operations			\$ 26,337,699

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
659-NND Control Room Operations	CONFIDENTIAL		\$ 26,337,699
1xx-Labor with pensions, benefits and taxes			\$ 26,018,402
2xx-Materials and Supplies			\$ 67,635
3xx-Transportation			\$ 3,867
4xx-General Business Expense			\$ 221,243
5xx-Outside Services			\$ (173,800)
6xx-Company Services			\$ 200,434
9xx-Accounting Transfers and Adjustments			\$ (81)
Operational Readiness			\$ 41,687,577
1039-Emergency Response Unit			\$ 5,062,578
1xx-Labor with pensions, benefits and taxes			\$ 3,692,803
2xx-Materials and Supplies			\$ 1,134,323
3xx-Transportation			\$ 5,056
4xx-General Business Expense			\$ 142,375
5xx-Outside Services			\$ 20,200
6xx-Company Services			\$ 67,821
1071-NND Metrology			\$ 3,227,069
1xx-Labor with pensions, benefits and taxes			\$ 1,342,643
2xx-Materials and Supplies			\$ 1,810,294
4xx-General Business Expense			\$ 35,700
5xx-Outside Services			\$ 10,749
6xx-Company Services			\$ 27,684
1072-NND Instrumentation and Controls			\$ 14,290,398
1xx-Labor with pensions, benefits and taxes			\$ 13,154,674
2xx-Materials and Supplies			\$ 407,783
3xx-Transportation			\$ 7,989
4xx-General Business Expense			\$ 208,764
5xx-Outside Services			\$ 252,195
6xx-Company Services			\$ 258,992
1073-NND Mechanical Maintenance			\$ 20,439,151
1xx-Labor with pensions, benefits and taxes			\$ 13,367,404
2xx-Materials and Supplies			\$ 5,495,685
3xx-Transportation			\$ 21,079
4xx-General Business Expense			\$ 337,367
5xx-Outside Services			\$ 938,186
6xx-Company Services			\$ 279,431
1074-NND Electrical Maintenance			\$ 10,427,588
1xx-Labor with pensions, benefits and taxes			\$ 8,873,577
2xx-Materials and Supplies			\$ 985,087
3xx-Transportation			\$ 7,715
4xx-General Business Expense			\$ 294,387
5xx-Outside Services			\$ 80,995
6xx-Company Services			\$ 185,827
540-Unit 2&3 Business and Finance			\$ (35,548)
1xx-Labor with pensions, benefits and taxes			\$ (17,338)
2xx-Materials and Supplies			\$ (1,293)

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
3xx-Transportation			\$ (615)
4xx-General Business Expense			\$ (4,868)
6xx-Company Services			\$ (11,433)
544-Unit 2&3 Docs and Controls			\$ 749,450
1xx-Labor with pensions, benefits and taxes			\$ 637,926
2xx-Materials and Supplies			\$ 57,865
3xx-Transportation			\$ (1,199)
4xx-General Business Expense			\$ 20,013
5xx-Outside Services			\$ 5,913
6xx-Company Services			\$ 24,556
9xx-Accounting Transfers and Adjustments			\$ 4,376
657-Unit 2&3 Maintenance Administration			\$ (31,579,391)
1xx-Labor with pensions, benefits and taxes			\$ (28,404,898)
2xx-Materials and Supplies			\$ (3,149,701)
3xx-Transportation			\$ (18,010)
4xx-General Business Expense			\$ (314,429)
5xx-Outside Services			\$ 588,887
6xx-Company Services			\$ (281,239)
658-Unit 2 & 3 Outage, Planning, and Scheduling			\$ 16,977,801
1xx-Labor with pensions, benefits and taxes			\$ 15,448,620
2xx-Materials and Supplies			\$ 54,671
3xx-Transportation			\$ 21,790
4xx-General Business Expense			\$ 636,935
5xx-Outside Services			\$ 411,760
6xx-Company Services			\$ 403,977
9xx-Accounting Transfers and Adjustments			\$ 47
682-Unit 2&3 OD&P			\$ 184,989
1xx-Labor with pensions, benefits and taxes			\$ 196,148
2xx-Materials and Supplies			\$ (1,241)
3xx-Transportation			\$ (434)
4xx-General Business Expense			\$ (5,975)
5xx-Outside Services			\$ 7,488
6xx-Company Services			\$ (10,998)
683-Unit 2&3 QA			\$ 2,052,260
1xx-Labor with pensions, benefits and taxes			\$ 1,321,541
2xx-Materials and Supplies			\$ 98,336
3xx-Transportation			\$ 3,107
4xx-General Business Expense			\$ 31,508
5xx-Outside Services			\$ 596,287
6xx-Company Services			\$ 1,480
684-Unit 2&3 Licensing			\$ (522,741)
1xx-Labor with pensions, benefits and taxes			\$ (497,473)
2xx-Materials and Supplies			\$ (727)
3xx-Transportation			\$ 608
4xx-General Business Expense			\$ (8,003)
5xx-Outside Services			\$ (809)

CONFIDENTIAL

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
6xx-Company Services	CONFIDENTIAL		\$ (16,337)
825-NND Emergency Planning, 728 Emergency Planning and 977 Radio Networking			\$ (2,357,786)
1xx-Labor with pensions, benefits and taxes			\$ (2,700,124)
2xx-Materials and Supplies			\$ (896,044)
3xx-Transportation			\$ 1,525
4xx-General Business Expense			\$ 739,391
5xx-Outside Services			\$ 81,230
6xx-Company Services			\$ 400,895
9xx-Accounting Transfers and Adjustments			\$ 15,341
827-0827-NND Security & 200 Nuclear Protection Services			\$ 1,587,459
1xx-Labor with pensions, benefits and taxes			\$ 1,830,657
2xx-Materials and Supplies			\$ 165,928
3xx-Transportation			\$ 25,675
4xx-General Business Expense			\$ (101,889)
5xx-Outside Services			\$ (386,603)
6xx-Company Services			\$ 53,693
9xx-Accounting Transfers and Adjustments			\$ (1)
828-NND Chemistry and 234 Chemistry VC Summer			\$ 2,813,665
1xx-Labor with pensions, benefits and taxes			\$ 2,576,744
2xx-Materials and Supplies			\$ 167,393
3xx-Transportation			\$ 1,070
4xx-General Business Expense			\$ 5,824
5xx-Outside Services			\$ 33,023
6xx-Company Services			\$ 29,612
896-NND Health Physics and 539 Health Physics			\$ 5,540,513
1xx-Labor with pensions, benefits and taxes			\$ 4,893,307
2xx-Materials and Supplies			\$ 636,968
3xx-Transportation			\$ (1,787)
4xx-General Business Expense			\$ (23,862)
5xx-Outside Services			\$ (43,286)
6xx-Company Services			\$ 66,256
9xx-Accounting Transfers and Adjustments			\$ 12,917
9999-Operational Readiness			\$ (7,169,877)
2xx-Materials and Supplies			\$ (7,169,877)
Operational Readiness-Engineering			\$ 26,911,948
1035-Unit 2&3 Materials and Procurement			\$ 440,600
1xx-Labor with pensions, benefits and taxes			\$ 638,408
2xx-Materials and Supplies			\$ (5,422)
3xx-Transportation			\$ (1,223)
4xx-General Business Expense			\$ (1,546)
5xx-Outside Services			\$ (158,290)
6xx-Company Services			\$ (31,375)
9xx-Accounting Transfers and Adjustments			\$ 47
1068-NND Organization Effectiveness			\$ 4,143,444
1xx-Labor with pensions, benefits and taxes			\$ 3,420,889

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
2xx-Materials and Supplies			\$ 494
3xx-Transportation			\$ 2,218
4xx-General Business Expense			\$ 675,603
5xx-Outside Services			\$ 14,816
6xx-Company Services			\$ 29,424
1069-NND Start-UP			\$ 3,930,122
1xx-Labor with pensions, benefits and taxes			\$ 3,049,453
2xx-Materials and Supplies			\$ 951
3xx-Transportation			\$ 7,809
4xx-General Business Expense			\$ 193,698
5xx-Outside Services			\$ 642,017
6xx-Company Services			\$ 36,194
543-Unit 2&3 Design Engineering			\$ (6,008,668)
1xx-Labor with pensions, benefits and taxes			\$ (5,515,481)
2xx-Materials and Supplies			\$ (12,558)
3xx-Transportation			\$ (16,938)
4xx-General Business Expense			\$ (131,862)
5xx-Outside Services			\$ (146,917)
6xx-Company Services			\$ (184,912)
545-Unit 2&3 Engineering Programs			\$ (1,350,397)
1xx-Labor with pensions, benefits and taxes			\$ (1,263,533)
2xx-Materials and Supplies			\$ (2,194)
3xx-Transportation			\$ (3,359)
4xx-General Business Expense			\$ (31,666)
5xx-Outside Services			\$ (12,491)
6xx-Company Services			\$ (37,153)
655-NND Operations Readiness			\$ 25,127,530
1xx-Labor with pensions, benefits and taxes			\$ 21,662,614
2xx-Materials and Supplies			\$ 363,735
3xx-Transportation			\$ 46,252
4xx-General Business Expense			\$ 884,814
5xx-Outside Services			\$ 1,787,937
6xx-Company Services			\$ 382,231
9xx-Accounting Transfers and Adjustments			\$ (52)
656-Unit 2&3 Fuels, Analysis, PRA			\$ 629,317
1xx-Labor with pensions, benefits and taxes			\$ 710,932
2xx-Materials and Supplies			\$ (3,321)
3xx-Transportation			\$ (19,812)
4xx-General Business Expense			\$ (1,364)
5xx-Outside Services			\$ (42,734)
6xx-Company Services			\$ (14,383)
NND-Oversight			\$ 86,213,031
NND Business & Finance			\$ 686,272
232-NND Business & Financial Service			\$ 686,272
1xx-Labor with pensions, benefits and taxes			\$ 495,271
2xx-Materials and Supplies			\$ (299,283)

CONFIDENTIAL

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
3xx-Transportation	CONFIDENTIAL		\$ (14,054)
4xx-General Business Expense			\$ (27,300)
5xx-Outside Services			\$ 540,839
6xx-Company Services			\$ (9,201)
9xx-Accounting Transfers and Adjustments			\$ -
NND Construction			\$ 28,879,600
622-Facilities Plan			\$ 7,174,769
1xx-Labor with pensions, benefits and taxes			\$ -
2xx-Materials and Supplies			\$ 410,054
4xx-General Business Expense			\$ (29,460)
5xx-Outside Services			\$ (6,124,072)
6xx-Company Services			\$ 372,917
9xx-Accounting Transfers and Adjustments			\$ 12,545,330
687-NND Construction			\$ 21,704,831
1xx-Labor with pensions, benefits and taxes			\$ 5,564,243
2xx-Materials and Supplies			\$ 33,861
3xx-Transportation			\$ 257,292
4xx-General Business Expense			\$ 334,059
5xx-Outside Services			\$ 14,429,304
6xx-Company Services			\$ 540,179
9xx-Accounting Transfers and Adjustments			\$ 545,892
NND Engineering			\$ 6,435,109
197-NND Engineering			\$ 6,435,109
1xx-Labor with pensions, benefits and taxes			\$ 482,680
2xx-Materials and Supplies			\$ 4,751
3xx-Transportation			\$ 20,368
4xx-General Business Expense			\$ 4,820
5xx-Outside Services			\$ 5,973,208
6xx-Company Services			\$ (50,716)
NND Finance Admin			\$ 2,649,728
1021-NND Finance			\$ 2,649,728
1xx-Labor with pensions, benefits and taxes			\$ 2,607,269
2xx-Materials and Supplies			\$ 15,988
3xx-Transportation			\$ 2,876
4xx-General Business Expense			\$ 8,076
5xx-Outside Services			\$ (6,149)
6xx-Company Services			\$ 21,668
NND Licensing, Permits, & Inspections			\$ 15,939,281
209-NND Nuclear Licensing			\$ 15,939,281
1xx-Labor with pensions, benefits and taxes			\$ 2,334,614
2xx-Materials and Supplies			\$ 3,991
3xx-Transportation			\$ 4,775
4xx-General Business Expense			\$ 10,935,413
5xx-Outside Services			\$ 2,626,752
6xx-Company Services			\$ 33,465
9xx-Accounting Transfers and Adjustments			\$ 271

Summary of Owner's Cost Adjustments - Labor vs Non-Labor

Description by Department and Summary Resource Code	Labor Increases	Non-Labor Increases	Total Increases
NND Management Administration	CONFIDENTIAL		\$ 38,772,111
727-New Nuclear Deployment			\$ 38,772,111
1xx-Labor with pensions, benefits and taxes			\$ 22,537,408
2xx-Materials and Supplies			\$ 28,279
3xx-Transportation			\$ 7,255
4xx-General Business Expense			\$ 13,297,582
5xx-Outside Services			\$ 6,190,149
6xx-Company Services			\$ 499,760
7xx-Land and Land Rights			\$ -
9xx-Accounting Transfers and Adjustments			\$ (3,788,322)
NND Non Split			\$ (11,056,582)
1111-NND Non Split			\$ (11,056,582)
1xx-Labor with pensions, benefits and taxes			\$ 808,507
2xx-Materials and Supplies			\$ (8,937)
3xx-Transportation			\$ 56,118
4xx-General Business Expense			\$ (10,301,744)
5xx-Outside Services			\$ (109,835)
9xx-Accounting Transfers and Adjustments			\$ (1,500,692)
NND OD&P			\$ 846,472
839-NND Organizational Dev and Perf			\$ 846,472
1xx-Labor with pensions, benefits and taxes			\$ 964,249
2xx-Materials and Supplies			\$ 246
3xx-Transportation			\$ (2,372)
4xx-General Business Expense			\$ (27,133)
5xx-Outside Services			\$ (63,330)
6xx-Company Services			\$ (25,189)
NND QA			\$ 3,061,040
233-NND Quality Assurance			\$ 3,061,040
1xx-Labor with pensions, benefits and taxes			\$ 1,657,007
2xx-Materials and Supplies			\$ 5,473
3xx-Transportation			\$ (83)
4xx-General Business Expense			\$ 193,856
5xx-Outside Services			\$ 1,204,141
6xx-Company Services			\$ 646
9xx-Accounting Transfers and Adjustments			\$ -
NND-Training			\$ 13,307,227
NND Training			\$ 13,307,227
285-NND Training and 252 Nuclear Ops Training			\$ 13,307,227
1xx-Labor with pensions, benefits and taxes			\$ 12,320,286
2xx-Materials and Supplies			\$ (46,832)
3xx-Transportation			\$ 21,496
4xx-General Business Expense			\$ 194,765
5xx-Outside Services			\$ 664,930
6xx-Company Services			\$ 154,441
9xx-Accounting Transfers and Adjustments			\$ (1,858)
Grand Total	\$ 140,491,482	\$ 104,604,343	\$ 245,095,826

April 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14 Accepts invite to discuss Walker testimony (PTO)	15 Meeting with counsel re Walker testimony	16	17 (PTO)	18
19	20 Lunch order for 4/22 meeting with counsel	21	22 Meeting with counsel to discuss testimony	23 Circulated invitation to discuss Jones testimony	24	25
26	27 Meeting with counsel re Jones testimony	28	29	30		

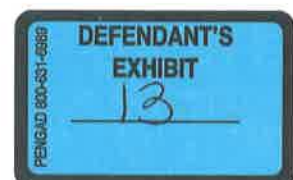
May 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 (PTO - 4 hours)	2
3	4 Received draft testimony, forwarded to Addison	5 Called M. Willoughby	6 Email with M. Willoughby regarding 5/7 meeting	7 Meeting with counsel to review testimony. <i>Wheeler testimony</i>	8	9
10	11	12	13 Sent invite for 5/18 meeting with counsel	14	15	16
17	18 Meeting with counsel to review testimony	19 Received revised draft	20	21 ✓ (PTO) G. Walker admitted to hospital	22 (PTO)	23
24	25 (Memorial Day) Received revised draft of testimony	26 (PTO) Asked Alice Fox to print, testimony submitted	27 (PTO)	28 (PTO)	29 (PTO)	30
31						

From: WALKER, CARLETTE L(/O=SCANA/OU=COLUMBIA/CN=RECIPIENTS/CN=CWALKER99)
To: SMITH, ABNEY A JR; JOHNSON, SHIRLEY S; KOCHEMS, KEVIN R; WICKER, SHERI L; MORRIS, BILLIE K; PERRY, SHANNON; HINSON, BYRON W
CC:
BCC:
Subject: Gene
Sent: 05/22/2015 06:50:50 AM -0400 (EDT)
Attachments:

Hey everyone, just wanted to let you all know that after spending all day yesterday in the emergency room with Gene, he was admitted for kidney failure. We finally got some relieving news late in the evening that the kidney specialist was confident that his rapid kidney function decline was due to him being dehydrated. After being pumped with fluids, I could see a dramatic change in how he looked, his symptoms and his stamina. His kidney specialist should be in the hospital today and I am hopeful that his labs will begin showing his kidneys function improving and perhaps the need for dialysis no longer a consideration. Lauren is coming in this morning as soon as she gets off work and Eli will be with me as well. Hopefully, having his kids there will help to make his hospital stay better. Throughout the whole day he remained in good spirits and never lost his sense of humor, unlike me, who was losing it with every new lab or test result being delivered. By the time I left the hospital last night I too had regained my sense of humor. The nurse Gene had throughout the day in the ER was wonderful as has everyone we met at Baptist. I will keep you all updated but wanted to thank you for keeping everything afloat during my sudden absence. All of my attention was on Gene yesterday as I was confident that work would not suffer because of each of you! Hopefully by Tuesday Gene will be home and strong again and I will be able to return to work. Thank you all for your thoughts and prayers. I hope you all have a wonderful holiday weekend with your families!!

Carlette Walker



Employee Paid Time Off and Holiday Detail Report

for Calendar Year 2015



Employee: 12105 Walker, Carlette L Department: 999 Union Code: 00 Hire Date: 10/17/1983

Holiday	Work Date	Pay Type	Hours
	01/01/2015	HA Holiday	8.0
	01/19/2015	HA Holiday	8.0
	04/03/2015	HA Holiday	8.0
	05/15/2015	FH Floating Holiday	8.0
	05/25/2015	HA Holiday	8.0
	09/07/2015	HA Holiday	8.0
	11/26/2015	HA Holiday	8.0
	11/27/2015	HA Holiday	8.0
	12/24/2015	HA Holiday	8.0
	12/25/2015	HA Holiday	8.0

Paid Time Off	Work Date	Pay Type	Hours
	01/12/2015	PTO Paid Time Off	8.0
	01/16/2015	PTO Paid Time Off	8.0
	01/22/2015	PTO Paid Time Off	4.0
	02/20/2015	PTO Paid Time Off	8.0
	03/24/2015	PTO Paid Time Off	8.0
	03/25/2015	PTO Paid Time Off	8.0
	04/14/2015	PTO Paid Time Off	8.0
	04/17/2015	PTO Paid Time Off	8.0
	05/01/2015	PTO Paid Time Off	4.0
	05/21/2015	PTO Paid Time Off	8.0
	05/22/2015	PTO Paid Time Off	8.0
	05/26/2015	PTO Paid Time Off	8.0
	05/27/2015	PTO Paid Time Off	8.0
	05/28/2015	PTO Paid Time Off	8.0
	05/29/2015	PTO Paid Time Off	8.0
	06/03/2015	PTO Paid Time Off	2.0
	06/04/2015	PTO Paid Time Off	8.0
	06/11/2015	PTO Paid Time Off	4.0
	06/12/2015	PTO Paid Time Off	2.0
	07/06/2015	PTO Paid Time Off	8.0
	07/07/2015	PTO Paid Time Off	8.0
	07/29/2015	PTO Paid Time Off	8.0
	11/09/2015	PTO Paid Time Off	8.0
	12/21/2015	PTO Paid Time Off	8.0
	12/22/2015	PTO Paid Time Off	8.0
	12/23/2015	PTO Paid Time Off	8.0
	12/28/2015	PTO Paid Time Off	8.0
	12/29/2015	PTO Paid Time Off	8.0
	12/30/2015	PTO Paid Time Off	8.0
	12/31/2015	PTO Paid Time Off	8.0

Paid Time Off Summary for Employee: 12105

For Calendar Year: 2015

No Paid Time Off summary information available for the year selected!

Paid Time Off Allow:
Paid Time Off Adjust:
Paid Time Off Balance:

Paid Time Off Carry-Over:
Paid Time Off Taken:



Type: Meeting Request
Organizer: HINSON, BYRON W
Subject: FW: NND - Initial Review of Direct Testimony
Location: Situation Room - C123
Start: 04/22/2015 09:00:00 AM -0400 (EDT)
End: 04/22/2015 03:00:00 PM -0400 (EDT)
All Day Event: False
To: Zeigler, Belton
CC:
BCC:
Sent On: 04/07/2015 11:02:41 AM -0400 (EDT)
Attachments:

When: Wednesday, April 22, 2015 9:00 AM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Situation Room - C123

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

-----Original Appointment-----

From: WESTMORELAND, CYNTHIA K **On Behalf Of** HINSON, BYRON W

Sent: Monday, March 30, 2015 8:54 AM

To: HINSON, BYRON W; MARSH, KEVIN B; BYRNE, STEPHEN A; ADDISON, JIMMY E; ARCHIE, JEFFREY B; JACKSON, KENNETH R; WALKER, CARLETTE L; JONES, RONALD A; SMITH, ABNEY A JR; KOCHEMS, KEVIN R; HUTSON, WILLIAM V; JOHNSON, SHIRLEY S; BURGESS, KENNETH CHAD; GISSENDANNER, MATTHEW W; 'Belton.Zeigler@wcsr.com'; 'mwilloughby@willoughbyhoefer.com'

Subject: NND - Initial Review of Direct Testimony

When: Wednesday, April 22, 2015 9:00 AM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Situation Room - C123



From: WALKER, CARLETTE L(/O=SCANA/OU=COLUMBIA/CN=RECIPIENTS/CN=CWALKER99)
To: WESTMORELAND, CYNTHIA K
CC:
BCC:
Subject: Re: Lunch - Wednesday Meeting
Sent: 04/20/2015 04:01:56 PM -0400 (EDT)
Attachments:

Thanks!

Carlette Walker

From: WESTMORELAND, CYNTHIA K
Sent: Monday, April 20, 2015 3:58 PM
To: WALKER, CARLETTE L
Subject: RE: Lunch - Wednesday Meeting

Gotcha

Cindy Westmoreland

Executive Assistant
 SCANA Corporation
 Rates & Regulatory Services
 Governmental Affairs & Economic Development
 220 Operation Way
 Mail Code C111
 Cayce, SC 29033
 803-217-9819 (phone)
 803-933-8911 (fax)
 cwestmoreland@scana.com

From: WALKER, CARLETTE L
Sent: Monday, April 20, 2015 3:54 PM
To: WESTMORELAND, CYNTHIA K
Subject: Re: Lunch - Wednesday Meeting
 I would love a TSHM.
 Thank you,
 Carlette Walker

From: WESTMORELAND, CYNTHIA K
Sent: Monday, April 20, 2015 2:23 PM
To: MARSH, KEVIN B; BYRNE, STEPHEN A; ADDISON, JIMMY E; JACKSON, KENNETH R; WALKER, CARLETTE L; SMITH, ABNEY A JR; KOCHERS, KEVIN R; HUTSON, WILLIAM V; JOHNSON, SHIRLEY S; BURGESS, KENNETH CHAD; GISSENDANNER, MATTHEW W; 'Belton.Zeigler@wcsr.com'; 'mwilloughby@willoughbyhoefer.com'; HINSON, BYRON W
Subject: Lunch - Wednesday Meeting

I will be ordering lunch from the Hampton Place Café for your meeting on Wednesday, April 22nd. Please look over the attached menu and let me know what you would like to have.
 If you have any questions, please call me at ext. 79819. Thank you.



From: WALKER, CARLETTE L(/O=SCANA/OU=COLUMBIA/CN=RECIPIENTS/CN=CWALKER99)
To: ADDISON, JIMMY E
CC:
BCC:
Subject: FW: 2015 BLRA Update; Docket No. 2015-103-E
Sent: 05/04/2015 02:00:00 AM -0400 (EDT)
Attachments: Direct Testimony of Carlette Walker (draft 2015-05-04).docx; Possible CLW Exhibits.pdf;

Carlette Walker

NND Finance

(803) 217 -6323

cwalker@scana.com

From: Benjamin Mustian [mailto:BMustian@Willoughbyhoefer.com]

Sent: Monday, May 04, 2015 11:46 AM

To: WALKER, CARLETTE L

Cc: JONES, RONALD A; KOCHEMS, KEVIN R; SMITH, ABNEY A JR; JOHNSON, SHIRLEY S; BURGESS, KENNETH CHAD; GISSENDANNER, MATTHEW W; Mitchell Willoughby

Subject: 2015 BLRA Update; Docket No. 2015-103-E

***This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source.

Carlette,

Redacted – Attorney-Client Privilege & Work-Product Protection

Ben Mustian

Benjamin P. Mustian, Esquire

Willoughby & Hoefer, P.A.

930 Richland Street (29201)

Post Office Box 8416

Columbia, South Carolina 29202-8416

Telephone #: (803) 252-3300

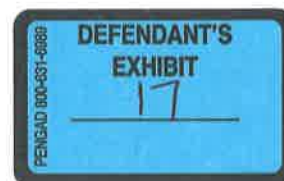
Direct Dial #: (803) 771-2127

Mobile #: (803) 608-3804

Facsimile #: (803) 771-2410

E-mail address: bmustian@willoughbyhoefer.com

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From: Mitchell Willoughby(MWilloughby@Willoughbyhoefer.com)
To: WALKER, CARLETTE L
CC:
BCC:
Subject: Call
Sent: 05/05/2015 07:10:23 PM -0400 (EDT)
Attachments:

***This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source.

Sorry I missed your call earlier today. Are you available to talk/meet in the morning? Mitch

Sent from my iPhone



From: WALKER, CARLETTE L(/O=SCANA/OU=COLUMBIA/CN=RECIPIENTS/CN=CWALKER99)
To: Mitchell Willoughby
CC:
BCC:
Subject: schedule
Sent: 05/06/2015 09:05:34 AM -0400 (EDT)
Attachments:

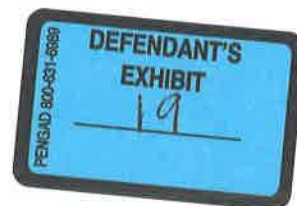
Hey Mitch - I looked at our calendars and we are pretty booked up. We are meeting this morning from 9:00 - 11:30 to prepare slides for the meeting with the ORS and then from 11:30 - 2:00 we have the Corporate insurance folks coming in to meet with us to discuss the basics behind our OCIP policy and then to discuss the OCIP variance and documentation for the ORS to support the filing. I have a personal medical appt at 2:30 this afternoon and likely won't be able to return to work afterwards. What about tomorrow morning before we start reviewing testimony? Or afterwards?

Carlette Walker

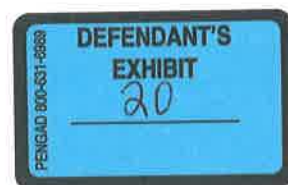
NND Finance

(803) 217 -6323

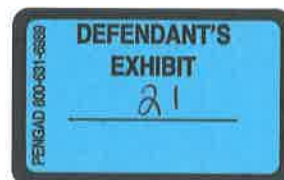
cwalker@scana.com



Type: Calendar
Organizer: WALKER, CARLETTE L
Subject: Draft Testimony Review with Mitch
Location: NNOB 239
Start: 05/18/2015 11:00:00 AM -0400 (EDT)
End: 05/18/2015 03:00:00 PM -0400 (EDT)
All Day Event: False
To: KOCHEMS, KEVIN R; SMITH, ABNEY A JR; JONES, RONALD A; PRIESTER, JASON AUBREY; WAITES, MEAGEN RUFF; STEPHENS, MICHELE L; JOHNSON, SHIRLEY S; Mitchell Willoughby; Benjamin Mustian
CC:
BCC:
Sent On: 05/13/2015 04:37:56 PM -0400 (EDT)
Attachments:



Type: Calendar
Organizer: WALKER, CARLETTE L
Subject: Draft Testimony Review with Mitch
Location: NNOB 239
Start: 05/18/2015 11:00:00 AM -0400 (EDT)
End: 05/18/2015 03:00:00 PM -0400 (EDT)
All Day Event: False
To: WALKER, CARLETTE L; KOCHEMS, KEVIN R; SMITH, ABNEY A JR; JONES, RONALD A; PRIESTER, JASON
AUBREY; WAITES, MEAGEN RUFF; STEPHENS, MICHELE L; JOHNSON, SHIRLEY S; Mitchell
Willoughby; Benjamin Mustian
CC:
BCC:
Sent On: 05/18/2015 09:33:53 AM -0400 (EDT)
Attachments:



From: WALKER, CARLETTE L
Sent: Tuesday, May 19, 2015 6:55 PM
To: JOHNSON, SHIRLEY S
CC: SMITH, ABNEY A JR
Subject: Re: testimony review

That is probably a real good idea although I know you really want to be locked up in the Situation room for 8 straight hours, right?

Carlette Walker

From: JOHNSON, SHIRLEY S
Sent: Tuesday, May 19, 2015 5:25 PM
To: WALKER, CARLETTE L
Cc: SMITH, ABNEY A JR
Subject: testimony review

Hey, Carlette. Hope the Officers meeting went well today!

Just an FYI - Skip and I talked this morning. After our page turning review of testimony drafts yesterday and the fact that a good number of us will not be attending the project review meeting – either because of testimony review at the campus on Thursday or being out on PTO, I think it would be good if I attended the project review meeting and the commercial session Thursday afternoon. In case they say anything relevant to any of the various topics we are currently interested in, I would like to make sure we hear any relevant, current information. So I won't be at the campus on Thursday. I was supposed to provide Ben some information, and I provided that information this afternoon prior to him sending out the updated testimony for you and Ron. Thanks. sj



From: WALKER, CARLETTE L

Sent: Tuesday, May 26, 2015 7:10 AM

To: JOHNSON, SHIRLEY S; LANIER, CYNTHIA B; FELKEL, MARGARET SHIRK

Subject: ORS Tour

Hey, I had planned to go on the tour this morning with the ORS before Gene was hospitalized but I am not comfortable leaving Columbia today. I am going to Cayce to print draft testimony that is being filed this afternoon so I can read it at the hospital. I will be watching email some today. Hope you all had a nice holiday weekend,

Carlette Walker



From: WALKER, CARLETTE L(/O=SCANA/OU=COLUMBIA/CN=RECIPIENTS/CN=CWALKER99)
To: FOX, ALICE A
CC:
BCC:
Subject: Fw: 2015 BLRA Update
Sent: 05/26/2015 02:00:00 AM -0400 (EDT)
Attachments: Direct Testimony of Carlette Walker (draft 2015-05-25 700pm redline).docx; Direct Testimony of Carlette Walker (draft 2015-05-25 700pm clean).docx; 2015-05-25 CLW Exhibits (700pm).pdf;

Hey Alice, could you print the attachments so I can run by your office and pick them up and read them at the hospital?

Carlette Walker

From: Mitchell Willoughby <MWilloughby@Willoughbyhoefer.com>
Sent: Monday, May 25, 2015 7:47 PM
To: WALKER, CARLETTE L
Cc: HINSON, BYRON W; BURGESS, KENNETH CHAD; GISSENDANNER, MATTHEW W; Zeigler, Belton; KOCHEMS, KEVIN R; SMITH, ABNEY A JR; JOHNSON, SHIRLEY S; JONES, RONALD A; Benjamin Mustian
Subject: 2015 BLRA Update

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Carlette,

Redacted for Privilege

We need any final comments by 11am in the morning as the testimony must be filed tomorrow. Thank you and the team for your invaluable input and attention to this important matter. Best,

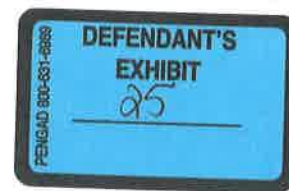
Mitch

Mitchell Willoughby, Esquire
 WILLOUGHBY & HOEFER, P.A.
 930 Richland Street
 Post Office Box 8416
 Columbia, South Carolina 29202
 Telephone #: (803) 252-3300
 Facsimile #: (803) 256-8062
 E-mail address: mwilloughby@willoughbyhoefer.com



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To: KOCHEMS, KEVIN R[KKOCHEMS@scana.com]
From: WALKER, CARLETTE L
Sent: Thur 5/28/2015 7:11:50 PM
Subject: Re: Update on Gene



I am very happy with it!!!

Carlette Walker

From: KOCHEMS, KEVIN R
Sent: Thursday, May 28, 2015 12:11 PM
To: WALKER, CARLETTE L
Subject: Re: Update on Gene

Carlette,

I'm glad I could help, as I know you would do the same thing for me. I just hope you are happy with how your testimony turned out.

Kevin

From: WALKER, CARLETTE L
Sent: Thursday, May 28, 2015 11:33 AM
To: KOCHEMS, KEVIN R
Subject: Re: Update on Gene

Thanks Kevin, I spoke with Mitch Monday evening and he said you were doing an awesome job and carrying the ball on my testimony all weekend, including on Monday. I don't know how to express my gratitude.

Carlette Walker

From: KOCHEMS, KEVIN R
Sent: Wednesday, May 27, 2015 9:46 AM
To: WALKER, CARLETTE L
Subject: RE: Update on Gene

Carlette,

I'm happy to hear Gene is improving. I'm certain that his progress and good spirits are a direct result of you being there with him. I wouldn't underestimate how much of an impact that can have.

We got it here, so don't worry about work at all. It will be here when you get back ☺

Kevin

From: WALKER, CARLETTE L
Sent: Wednesday, May 27, 2015 7:10 AM
To: JOHNSON, SHIRLEY S; WICKER, SHERI L; SMITH, ABNEY A JR; KOCHEMS, KEVIN R; MORRIS, BILLIE K; PERRY, SHANNON
Subject: Update on Gene

Good morning, just wanted to let you all know that Gene is making slow but positive progress in retain kidney function. Dialysis has not been ruled out but we are hopeful that he will regain enough function that it not be required now. Both his being dehydrated and having a low blood pressure would cause damage to his already ailing kidneys. We just don't know how long either of these conditions existed. Test results being conducted today and tomorrow morning should result in a decision about dialysis. Gene continues to be in good spirits so that is wonderful.